

LIQ03

Notice of progress report in voluntary winding up



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 9 7 4 9 9 8 2

Company name in full AMP 5000 Limited (Formerly Solarplicity Limited)

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Ian Michael

Surname Rose

3 Liquidator's address

Building name/number Cartergate House

Street 26 Chantry Lane

Post town Grimsby

County/Region North East Lincolnshire

Postcode D N 3 1 2 L J

Country

4 Liquidator's name ①

Full forename(s) Matthew

Surname Dix

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Cartergate House

Street 26 Chantry Lane

Post town Grimsby

County/Region North East Lincolnshire

Postcode D N 3 1 2 L J


Country

② Other liquidator

Use this section to tell us about
another liquidator.

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6	Period of progress report											
From date	^d 1	^d 4	^m 0	^m 5	^y 2	^y 0	^y 2	^y 1				
To date	^d 1	^d 3	^m 0	^m 5	^y 2	^y 0	^y 2	^y 2				
7	Progress report											
<input checked="" type="checkbox"/> The progress report is attached												
8	Sign and date											
Liquidator's signature	Signature X 								X			
Signature date	^d 1	^d 3	^m 0	^m 6	^y 2	^y 0	^y 2	^y 2				

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Emily Stokell**

Company name **Wilkin Chapman Business Solutions Limited**

Address **Cartergate House
26 Chantry Lane**

Post town **Grimsby**

County/Region **North East Lincolnshire**

Postcode **D N 3 1 2 L J**

Country

DX

Telephone **01472 246666**



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

AMP 5000 Limited (Formerly Solarplicity Limited)
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 14/05/2021 To 13/05/2022 £	From 14/05/2018 To 13/05/2022 £
	ASSET REALISATIONS		
Uncertain	Associated Debtors	2,500.00	7,855.00
Uncertain	Book Debts	7,000.00	26,683.72
26,296.17	Cash at Bank	NIL	26,312.43
Uncertain	Intangible Assets	NIL	NIL
163,600.00	Motor Vehicles	NIL	114,501.06
135,000.00	Stock	833.33	70,199.01
24,000.00	Tangible Assets	NIL	NIL
		10,333.33	245,551.22
	OTHER REALISATIONS		
	Bank interest, gross	241.77	1,873.58
	Funds held in Escrow Account	NIL	25,108.65
	Sundry refunds	NIL	494.08
		241.77	27,476.31
	COST OF REALISATIONS		
	Agents'/Valuers' fees	NIL	18,737.95
	AML Searches	NIL	5.60
	Corporation Tax	61.37	258.60
	Legal fees	2,465.00	5,487.00
	Liquidator's fees	10,830.00	104,930.00
	Petition fees	NIL	920.00
	Postage	NIL	53.07
	Preparation of Statement of affairs	NIL	5,000.00
	Specific bond	NIL	1,040.00
	Statutory advertising	NIL	225.30
	Telephone/Printing/Fax	NIL	91.70
	Travel and Mileage	NIL	175.05
		(13,356.37)	(136,924.27)
	UNSECURED CREDITORS		
(1,341,854.98)	Associated Companies	NIL	10,048.72
(369,000,000.00)	HM Revenue & Customs	NIL	21,600.63
(130,556.67)	Trade & Expense Creditors	NIL	1,725.98
		NIL	(33,375.33)
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(370,123,615.48)		(2,781.27)	102,727.93
	REPRESENTED BY		
	Estate Account		102,135.10
	Vat control		619.00
	VAT payable		(166.67)
	VAT receivable		140.50
			102,727.93

AMP 5000 Limited (Formerly Solarplicity Limited)
(In Liquidation)
Supplementary Information

Registered Office / Home Address

Wilkin Chapman Business Solutions Limited Cartergate House
26 Chantry Lane
Grimsby
North East Lincolnshire
DN31 2LJ

Registered Number

09749982

Appointment Details

First Partner - Ian Michael Rose
Cartergate House, 26 Chantry Lane, Grimsby, North East Lincolnshire, DN31 2LJ
Appointment Date - 14/05/2018

Second Partner - Matthew Dix

Cartergate House, 26 Chantry Lane, Grimsby, North East Lincolnshire, DN31 2LJ
Appointment Date - 19/03/2021

Changes to Office Holders

Karen Tracy Potts ceased on 19/03/2021

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
Creditor Unsecured	07/11/2019	4,435,042.47	10	33,262.83	0.75
Creditor Unsecured (E)	07/11/2019	15,000.00	1	112.50	0.75

Unrealisable Assets

Details of Basis of Remuneration

Time costs

Statement of Remuneration / Expenses

For period 14/05/2021 to 13/05/2022

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Liquidator's fees	10,830.00	0.00	0.00	10,830.00
Legal fees	2,465.00	0.00	0.00	2,465.00
Corporation Tax	61.37	0.00	0.00	61.37
	13,356.37	0.00	0.00	13,356.37